




Work Order ID 65389

January 14, 2011 10:40:57 AM



Page 1

Item ID: D3551-11 Accept  Setup Start 
Revision ID: Stop 
Item Name: Hook and Loop Tie
Start Date: 1/14/11 Start Qty: 30.00  Cust Item ID:
Required Date: 1/18/11 Req'd Qty: 30.00  Customer:
Reference:

Approvals: Process Plan:  Date: Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								

100 0.00



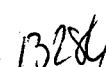
PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:  Purchase Part Number: 6605K56 Supplier: Mc Master
Carr ☐ Certificate of conformity is required

u 11.01.14

110 0.00



Receive & Inspect for Damage & Mat'l Certs


Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

 (30)

120 0.00



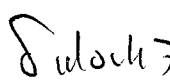
QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control



count
(x30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65389

January 14, 2011 10:40:58 AM



Page 2

Item ID: D3551-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Tie

Start Date: 1/14/11 Start Qty: 30.00



Cust Item ID:

Required Date: 1/18/11 Req'd Qty: 30.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <i>246A</i>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/1/11 *SL* *300*

11/01/18

MF
11-01-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 14, 2011 10:40:57 AM

Page 1

Work Order ID: 65389



Parent Item: D3551-11



Parent Item Name: Hook and Loop Tie


Start Date: 1/14/11

Required Date: 1/18/11

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56  HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1	30		11/14/11	(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

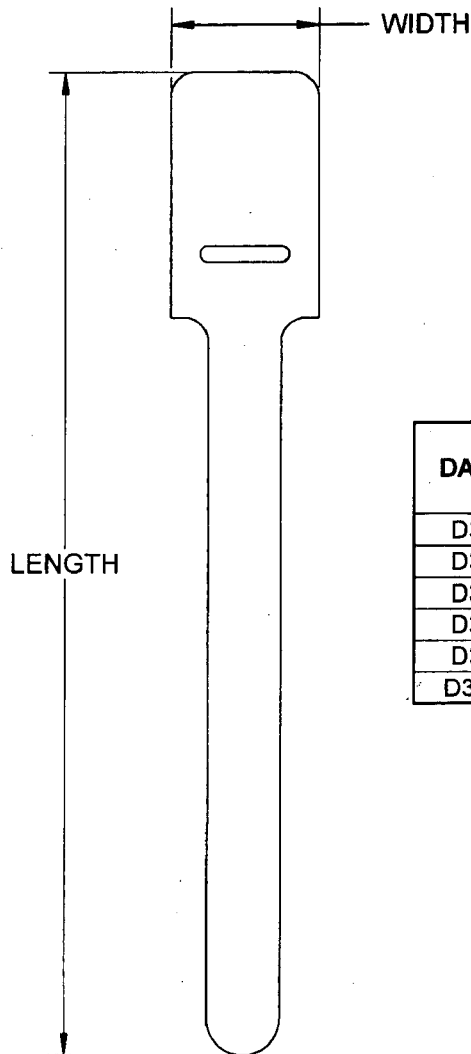
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>gp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



no 65389

DART P/N	LENGTH (in)	WIDTH (in)	MCMMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13286

Purchase Order Date 1/14/11

PO Print Date 1/14/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	1/14/11 Yes	30.00 Each	FedEx Overnigh	\$2.7800	\$83.40

Special Inst: PER DRWG D3551 REV.A
MCMASTER P/N 6605K56

PO Total:

\$83.40

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 1/14/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

McMASTER-CARR®

Purchase Order
PO13286

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
2512173-01

01/14/2011

Line	Description	Ordered	Shipped
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	6 Packs	6
	Unit Price:	\$13.89	
	Extended Price:	\$83.34	

3 - 125 - 11 43 - 39 K56 6PK 1

Charges for this shipment

Merchandise Amount:	\$83.34
Sales Tax:	\$4.17
Total:	\$87.51

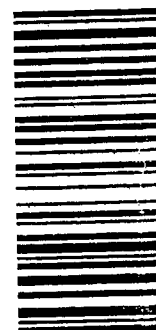
Sulodiz

Dart Aerospace Ltd

EXP.

Sm

25x12x12



1 lb
1 line

FW1BSP39
01/14/2011
10:13/10:22
878
Cycle 24

1101437054941

